

FINAL

Court Docket for the AMARILLO Division February 11, 2026 11:00 am

18-20445-BWO-13 CHARLES MASON WALKER III
JONI KAY WALKER

TROY BLACKWELL
Phone Number: (806) 331-3130

- # 1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR CHARLES MASON WALKER III)
- # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR JONI KAY WALKER)

Petition Date	12/28/2018
1st Pmt Due	01/27/2019
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	12/16/2025
Total Paid In	\$81,060.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$81,060.00
Plan Base	\$81,060.00
Plan Term	84
Current Month	86

Orig Conf Hrg Date	4/4/2019 11:00:00AM
Case Confirmed	4/23/2019
DSO Case	N
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$98.00

*
4.99%

20-20323-BWO-13 ANDREW DEREK KETTERLIN
KRISTY LEIGH KETTERLIN

TROY BLACKWELL
Phone Number: (806) 331-3130

- # 3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR ANDREW DEREK KETTERLIN)
- # 4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR KRISTY LEIGH KETTERLIN)

Petition Date	12/10/2020
1st Pmt Due	01/09/2021
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	12/29/2025
Total Paid In	\$56,002.50
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$99,352.20

Total Disb	\$56,002.50
Plan Base	\$55,760.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	3/11/2021 11:00:00AM
Case Confirmed	3/16/2021
DSO Case	N
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: Directive Terminated D2: _____

Ch7 Amount

*
100%

21-20264-BWO-13 JOSE ADRIAN AGUILERA

SWINDELL & ASSOCIATES PC
Phone Number: (806) 374-7979

- # 5 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	11/30/2021
1st Pmt Due	12/28/2021
Plan Arrears	\$2,198.88
Monthly Pmt	\$2,201.86
Last Receipt	01/28/2026
Total Paid In	\$80,697.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$75,780.00

Total Disb	\$80,692.00
Plan Base	\$104,914.48
Plan Term	60
Current Month	51

Orig Conf Hrg Date	2/10/2022 11:00:00AM
Case Confirmed	2/24/2022
DSO Case	Y
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$300.00

PASS
3/11/26

Court Docket for the AMARILLO Division February 11, 2026 11:00 am

22-20073-BWO-13 JOSE FRANCISCO SANCHEZ
CRISTAL NICOLAS

TROY BLACKWELL
Phone Number: (806) 331-3130

6 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	04/29/2022
1st Pmt Due	05/28/2022
Plan Arrears	\$7,375.37
Monthly Pmt	\$2,019.60
Last Receipt	01/13/2026
Total Paid In	\$81,676.17
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$81,671.17
Plan Base	\$119,345.54
Plan Term	60
Current Month	46

Orig Conf Hrg Date	7/14/2022 11:00:00AM
Case Confirmed	7/25/2022
DSO Case	
Over / Under Median	U
Conduit Case	Y

PASS
3/11/26

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

23-20062-BWO-13 TOMAS JESUS LICON, JR.
JENNIFER NICOLE LICON

TROY BLACKWELL
Phone Number: (806) 331-3130

7 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	04/04/2023
1st Pmt Due	05/04/2023
Plan Arrears	\$13,497.52
Monthly Pmt	\$3,854.25
Last Receipt	11/12/2025
Total Paid In	\$118,464.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$85,338.00

Total Disb	\$118,401.69
Plan Base	\$232,172.02
Plan Term	60
Current Month	34

Orig Conf Hrg Date	6/21/2023 11:00:00AM
Case Confirmed	6/29/2023
DSO Case	
Over / Under Median	O
Conduit Case	Y

PASS
3/11/26

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$11,000.00

23-20069-BWO-13 NICHOLAS DAVID PORTER
DESTINY JALYN PORTER

SWINDELL & ASSOCIATES PC
Phone Number: (806) 374-7979

8 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

8. APPROVE

e10096

9 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

9. WITHDRAW

Petition Date	04/20/2023
1st Pmt Due	05/20/2023
Plan Arrears	\$11,785.16
Monthly Pmt	\$3,080.32
Last Receipt	01/22/2026
Total Paid In	\$49,725.92
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$90,492.60

Total Disb	\$49,720.92
Plan Base	\$144,679.72
Plan Term	60
Current Month	34

Orig Conf Hrg Date	7/12/2023 11:00:00AM
Case Confirmed	7/27/2023
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

Court Docket for the AMARILLO Division February 11, 2026 11:00 am

24-20064-BWO-13 RICHARD LOUIS KASKO, JR.

TROY BLACKWELL
Phone Number: (806) 331-3130

10 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

Petition Date	03/15/2024
1st Pmt Due	04/14/2024
Plan Arrears	\$6,356.00
Monthly Pmt	\$1,591.00
Last Receipt	10/03/2025
Total Paid In	\$28,646.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$28,188.39
Plan Base	\$95,460.00
Plan Term	60
Current Month	23

Orig Conf Hrg Date	6/20/2024 11:00:00AM
Case Confirmed	7/9/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS
3/11/26

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

24-20241-SWE-13 GEORGE ANTONIO LOPEZ
DANA LYNN LOPEZ

TROY BLACKWELL
Phone Number: (806) 331-3130

11 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

11. WITHDRAW

12 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

Everett Case

12. APPROVE

Petition Date	08/28/2024
1st Pmt Due	09/27/2024
Plan Arrears	\$7,449.25
Monthly Pmt	\$1,453.33
Last Receipt	10/29/2025
Total Paid In	\$16,734.05
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$16,729.05
Plan Base	\$86,676.49
Plan Term	60
Current Month	18

Orig Conf Hrg Date	11/13/2024 11:00:00AM
Case Confirmed	2/24/2025
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

25-20251-BWO-13 LARRY DON GIBBS
PATRICIA DAWN GIBBS

TROY BLACKWELL
Phone Number: (806) 331-3130

13 DEBTOR'S(S) CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	10/03/2025
1st Pmt Due	11/02/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,034.00
Last Receipt	01/30/2026
Total Paid In	\$4,136.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,200.40
Plan Base	\$62,040.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	12/10/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Upload
Confirmation
Order

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

Court Docket for the AMARILLO Division February 11, 2026 11:00 am

25-20254-BWO-13 DONALD RAY HUNT

SWINDELL & ASSOCIATES PC
Phone Number: (806) 374-7979

14 DEBTOR'S(S) CHAPTER 13 PLAN AND MOTION FOR VALUATION

Response by:
OBJECTION BY SANTANDER
OBJECTION BY TRUSTEE

Petition Date	10/06/2025	Total Disb	\$3,095.00	Orig Conf Hrg Date	12/10/2025 11:00:00AM
1st Pmt Due	11/05/2025	Plan Base	\$186,000.00	Case Confirmed	
Plan Arrears	9300 \$6,200.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,100.00	Current Month	4	Over / Under Median	U
Last Receipt	11/07/2025	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$3,100.00	D1:	D2:		
RI Complete	Y	Ch7 Amount			
341 Adjourn	Y				
U/S CredPool					

PASS
4/8/26

25-20261-BWO-13 SIXTO DANIEL REVELES
KAILI BREANN REVELES

TROY BLACKWELL
Phone Number: (806) 331-3130

15 DEBTOR'S(S) CHAPTER 13 PLAN AND MOTION FOR VALUATION

16 TRUSTEE'S MOTION TO DISMISS

Add 10 days for \$ 15. CONFIRM

Petition Date	10/10/2025	Total Disb	\$11,033.21	Orig Conf Hrg Date	12/10/2025 11:00:00AM
1st Pmt Due	11/09/2025	Plan Base	\$270,000.00	Case Confirmed	
Plan Arrears	4500 \$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$4,500.00	Current Month	4	Over / Under Median	U
Last Receipt	01/16/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$13,500.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount \$414.00			
U/S CredPool					

16. WITHDRAW

25-20264-BWO-13 ROBERT PAUL DUENES

SWINDELL & ASSOCIATES PC
Phone Number: (806) 374-7979

17 DEBTOR'S(S) CHAPTER 13 PLAN AND MOTION FOR VALUATION

Response by:
OBJECTION BY TRUSTEE - W/D

Petition Date	10/15/2025	Total Disb	\$2,065.00	Orig Conf Hrg Date	1/14/2026 11:00:00AM
1st Pmt Due	11/14/2025	Plan Base	\$41,400.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$690.00	Current Month	4	Over / Under Median	O
Last Receipt	01/21/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$2,070.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool	\$131,450.40				

CONFIRM

Court Docket for the AMARILLO Division February 11, 2026 11:00 am

25-20285-BWO-13 SYLVIA CHAVEZ CARRASCO

SWINDELL & ASSOCIATES PC
Phone Number: (806) 374-7979

18 DEBTOR'S(S) CHAPTER 13 PLAN AND MOTION FOR VALUATION

Response by:
OBJECTION BY LAKEVIEW LOAN SERVICING

Petition Date	10/31/2025	Total Disb	\$3,749.00	Orig Conf Hrg Date	1/14/2026 11:00:00AM
1st Pmt Due	11/28/2025	Plan Base	\$103,744.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$1,590.00	Current Month	4	Over / Under Median	U
Last Receipt	01/28/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$3,754.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

CONFIRM

25-20295-BWO-13 DONALD DWAYNE BURNES, JR

TROY BLACKWELL
Phone Number: (806) 331-3130

19 DEBTOR'S(S) CHAPTER 13 PLAN AND MOTION FOR VALUATION

Response by:
OBJECTION BY TRUSTEE

Petition Date	11/04/2025	Total Disb	\$2,015.00	Orig Conf Hrg Date	1/14/2026 11:00:00AM
1st Pmt Due	12/04/2025	Plan Base	\$121,200.00	Case Confirmed	
Plan Arrears	\$4,040.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,020.00	Current Month	3	Over / Under Median	O
Last Receipt	12/12/2025	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$2,020.00	D1:	D2:		
RI Complete	Y				
341 Adjourn	Y	Ch7 Amount	\$1,150.00		
U/S CredPool	\$166,345.20				

PASS
4/8/26

25-20299-BWO-13 CHRISTOPHER BRIAN CABEZUELA
ANA GABRIELA CABEZUELA

SWINDELL & ASSOCIATES PC
Phone Number: (806) 374-7979

20 DEBTOR'S(S) CHAPTER 13 PLAN AND MOTION FOR VALUATION

Response by:
OBJECTION BY PHH

Petition Date	11/07/2025	Total Disb	\$2,976.40	Orig Conf Hrg Date	1/14/2026 11:00:00AM
1st Pmt Due	12/07/2025	Plan Base	\$155,148.00	Case Confirmed	
Plan Arrears	(\$1,742.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$1,705.00	Current Month	3	Over / Under Median	O
Last Receipt	02/04/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$4,647.00	D1:	D2:		
RI Complete	Y				
341 Adjourn	Y	Ch7 Amount	\$211.57		
U/S CredPool	\$31,883.40				

PASS
4/8/26

Court Docket for the AMARILLO Division February 11, 2026 11:00 am

25-20316-BWO-13

MICHAEL AARON ALANIZ
REBECCA LYANN ALANIZ

SWINDELL & ASSOCIATES PC
Phone Number: (806) 374-7979

21 DEBTOR'S(S) CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	11/21/2025	Total Disb	\$4,614.86	Orig Conf Hrg Date	2/11/2026 11:00:00AM
1st Pmt Due	12/21/2025	Plan Base	\$180,300.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,005.00	Current Month	3	Over / Under Median	O
Last Receipt	01/22/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$6,010.00	D1:	D2:		
RI Complete	Y	Ch7 Amount \$905.80			
341 Adjourn	Y				
U/S CredPool	\$81,603.00				

CONFIRM

25-20325-BWO-13

MELONY MARIE COLTRAIN

ALLMAND LAW FIRM PLLC
Phone Number: (214) 265-0123

22 DEBTOR'S(S) CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	11/26/2025	Total Disb	\$625.00	Orig Conf Hrg Date	2/11/2026 11:00:00AM
1st Pmt Due	12/26/2025	Plan Base	\$37,800.00	Case Confirmed	
Plan Arrears	\$630.00	Plan Term	60	DSO Case	
Monthly Pmt	\$630.00	Current Month	3	Over / Under Median	U
Last Receipt	01/12/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$630.00	D1:	D2:		
RI Complete		Registered for TFS			
341 Adjourn	N				
U/S CredPool					

PASS
3/11/26

25-20327-BWO-13

MARIA R. MADRIGAL

SWINDELL & ASSOCIATES PC
Phone Number: (806) 374-7979

23 DEBTOR'S(S) CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	12/01/2025	Total Disb	\$2,640.00	Orig Conf Hrg Date	2/11/2026 11:00:00AM
1st Pmt Due	12/28/2025	Plan Base	\$105,900.00	Case Confirmed	
Plan Arrears	\$885.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,765.00	Current Month	2	Over / Under Median	U
Last Receipt	01/21/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$2,645.00	D1:	D2:		
RI Complete					
341 Adjourn	Y				
U/S CredPool		Ch7 Amount \$5.00			

CONFIRM

24 26-20002 GONZALES
M/Lift Stay by Bill Sun Investments

Pro Se CALL

Live setting
2/18/26 @ 10:00 AM